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2
3 BILL NO. S-75-11- 25

4 SPECIAL ORDINANCE NO. S- 253- 25

5 AN ORDINANCE approving a contract with PREFERRED
6 PRODUCTS COMPANY for purchase of materials for
7 Street Lighting Department

8
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. That the contract dated October 6, 1975, between the
12 City of Fort Wayne, by and through its Mayor and the Board of Public Works
13 and PREFERRED PRODUCTS COMPANY, for:

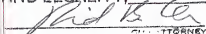
14 150 Pedestal Aluminum Pole - 16 ft. Embedded
15 Not Painted \$10,114.50

16 all as more particularly set forth on City Utilities Purchase Order No. 7154,
17 which is on file in the Office of the Department of Purchasing and is by
18 reference incorporated herein, made a part hereof and is hereby in all things
19 ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from
21 and after its passage and approval by the Mayor.

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24 
25 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY.


ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Titus (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

11/14/75

Charles W. Titus
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

Date:

11-25-75

Charles W. Titus
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) 253-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Titus
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Titus
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P M., E.S.T.

Jim A. Looff
MAYOR

Bill No. S-75-11-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with PREFERRED PRODUCTS COMPANY for purchase
of materials for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance AS PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
Donald J. Schmidt
Winfield C. Moses, Jr.
William T. Hinga

DATE 11-25-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Preferred Products Co.
3205 Devereaux
Indianapolis, Indiana 46208

ORIGINAL
PURCHASE ORDER NO. 7154

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 2, 1975

APPROVED
Board of Public Works

Carl E. O'Neal

Rafaela Ward

SHIP TO —

Street Lighting Dept.
1701 So. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	150	Pedestal Alum Pole - 16 Ft. Embedded - <u>Not</u> <u>Painted</u> Hapco #56668-002	154.01	67.43	\$10,114.50
		F.O.B. - S/P with F.F.A. Net 30 days Ship at once - advise SLP & Waynedale Project			
		<u>Confirming</u>			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #75-139			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-38



THE CITY OF FORT WAYNE
board of public works

October 10, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for purchase of materials necessary to complete and maintain street lighting projects as follows:

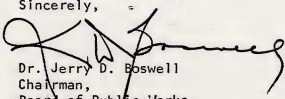
Purchase Order No. 7154 to Preferred Products Company,
in amount of \$10,114.50 for pedestal aluminum poles.

Purchase Order No. 7158 to Graybar Electric Company,
in amount of \$4,399.50 for galvanized steel conduit.

Purchase Order No. 7194 to General Electric Company,
in amount of \$5,200.00 for post top luminaires.

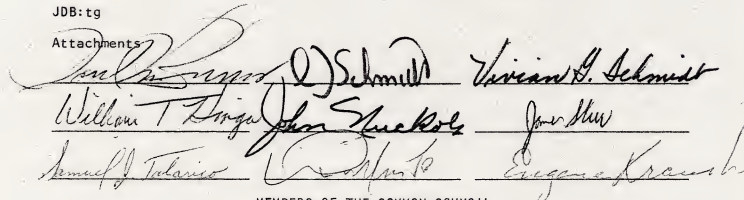
An Ordinance will be submitted October 28, 1975 for formal approval by the Council.

Sincerely,


Dr. Jerry D. Boswell
Chairman,
Board of Public Works

JDB:tg

Attachments


Members of the Common Council: William T. Dingus, John Spickard, James H. Smith, Samuel J. Talarico, Charles W. Westerman, Eugene Kraus

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST: Charles W. Westerman
Charles W. Westerman
AN EQUAL OPPORTUNITY EMPLOYER

city website
JDB

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3951

S-75-11-25

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of Pedestal Aluminum Poles to used for Special Lighting Projects and Waynedale Project in amount of \$10,114.50, Purchase Order No. 7154 to Preferred Products Company.

Attachments: "Prior Approval"

Purchase Order No. 7154

EFFECT OF PASSAGE: Needed by Street Lighting Department to complete projects as scheduled.

EFFECT OF NON-PASSAGE: Unable to complete lighting projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount of \$10,114.50.

ASSIGNED TO COMMITTEE (J.N.): City Utilities